

ACQUITIA CONSULTING LIMITED

**Company Registration Number:
06915185 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 26th May 2012

End date: 25th May 2013

SUBMITTED

ACQUITIA CONSULTING LIMITED

Company Information for the Period Ended 25th May 2013

Director:	Keji Aofiyebi
Company secretary:	Keji Aofiyebi
Registered office:	19 BRASHER CLOSE GREENFORD MIDDLESEX Middlesex UB6 0SZ
Company Registration Number:	06915185 (England and Wales)

ACQUITIA CONSULTING LIMITED

Abbreviated Balance sheet As at 25th May 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	79	664
Total fixed assets:		<u>79</u>	<u>664</u>
Current assets			
Stocks:		1,262	1,262
Debtors:		8,133	6,175
Cash at bank and in hand:		0	3,139
Total current assets:		<u>9,395</u>	<u>10,576</u>
Creditors			
Creditors: amounts falling due within one year		29,304	22,099
Net current assets (liabilities):		<u>(19,909)</u>	<u>(11,523)</u>
Total assets less current liabilities:		<u>(19,830)</u>	<u>(10,859)</u>
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>(19,830)</u></u>	<u><u>(10,859)</u></u>

The notes form part of these financial statements

ACQUITIA CONSULTING LIMITED

Abbreviated Balance sheet As at 25th May 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	100	100
Revaluation reserve:		0	0
Profit and Loss account:		(19,930)	(10,959)
Total shareholders funds:		<u>(19,830)</u>	<u>(10,859)</u>

For the year ending 25 May 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 21 March 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Keji Aofiyebi

Status: Director

The notes form part of these financial statements

ACQUITIA CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 25th May 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention.

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Office Equipment (Including Computers) – 35% on cost

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Notes to the Abbreviated Accounts for the Period Ended 25th May 2013

2. Tangible assets

	Total
Cost	£
At 26th May 2012:	2,114
At 25th May 2013:	2,114
Depreciation	
At 26th May 2012:	1,450
Charge for year:	585
At 25th May 2013:	2,035
Net book value	
At 25th May 2013:	79
At 25th May 2012:	664

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Notes to the Abbreviated Accounts for the Period Ended 25th May 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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